

AN ORDINANCE **2006-05-04-0540**

APPROVING CHANGE ORDER (19-FINAL) IN THE AMOUNT OF \$29,457.98 PAYABLE TO FMG CONSTRUCTING CO., L.L.C., AND AMENDING THE PROFESSIONAL ARCHITECTURAL SERVICES AGREEMENT WITH REHLER, VAUGHN & KOONE, INC. IN THE AMOUNT OF \$21,272.60 FOR ADDITIONAL MATERIAL QUANTITIES AND CONSTRUCTION ADMINISTRATION FEES IN CONNECTION WITH THE JULIA YATES SEMMES BRANCH LIBRARY PROJECT, LOCATED IN DISTRICT 10; AND APPROPRIATING FUNDS FROM 1999 GENERAL OBLIGATION LIBRARY SYSTEMS IMPROVEMENT BOND FUNDS.

* * * * *

WHEREAS, this Ordinance approves Change Order (19-Final) in the amount of \$29,457.98 payable to FMG Constructing Co., L.L.C. to compensate for additional material quantities made to the original scope of services; and

WHEREAS, on May 13, 2004, Ordinance No. 99195 awarded a construction contract to FMG Constructing Co., L.L.C. in connection with the Julia Yates Semmes Branch Library Project; and

WHEREAS, on November 21, 2002, Ordinance No. 96782 authorized the execution of a professional services contract with Rehler, Vaughn & Koone, Inc. for architectural services in connection to the Julia Yates Semmes Branch Library Project; and

WHEREAS, this Ordinance approves the amendment of the professional architectural services agreement with Rehler, Vaughn & Koone, Inc. in the amount of \$21,272.60 for additional construction administration fees; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to complete previously approved 1999 General Obligation Library Improvement Bond, 1999 General Obligation Park Improvement Bond and Certificates of Obligation funded Capital Improvement Projects; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee is hereby authorized to execute Change Order (19-Final) in the amount of \$29,457.98 to the contract with **FMG Constructing Co., L.L.C.** Said contract was approved on November 21, 2002 pursuant to Ordinance No. 96782 in connection with the Julia Yates Semmes Branch Library Project. A copy of Change Order (19-Final) is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The City Manager or her designee is hereby authorized to execute the amendment to the professional architectural services agreement with Rehler, Vaughn & Koone, Inc. in the amount of \$21,272.60 for additional construction administration fees.


SECTION 3. The following financial adjustments are hereby approved:

- a) The amount of \$29,457.98 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 04-00104, Julia Yates Semmes Branch Library, WBS element 04-00104-05-02, and is authorized to be encumbered and made payable to **FMG Constructing Co., L.L.C.** when a purchase order is issued.
- b) The amount of \$21,272.60 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 04-00104, Julia Yates Semmes Branch Library, WBS element 04-00104-04-01-02, and is authorized to be encumbered and made payable to **Rehler, Vaughn & Koone, Inc.** when a purchase order is issued.
- c) Appropriations in Fund 45099000, WBS element 04-00104-05-02-01 shall be reduced by \$50,730.58.

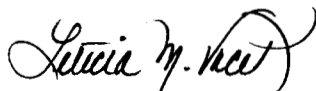
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect on the May 14, 2006.

PASSED AND APPROVED this 4th day of May, 2006.


M A Y O R

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney



CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
FIELD ALTERATION REQUEST

Form PW-15
Rev. 5/2005
(Submit 2 Originals)

Date Prepared: January 30, 2006

Field Alteration No. 19

Project No: 04-00104

Project Name: Julia Yates Semmes Branch Library
(Project Name as shown on the Work Project Authorization)

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)
Please see Attachment "J"

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):
Please see Attachment "J"

Field Alteration will result in change to Contract Cost as: ☒ Increase ☐ Decrease \$ 29457.98
Field Alteration will result in change to Contract Days as: ☒ Increase ☐ Decrease # Days 21
(To be negotiated by the Contractor and the City.) ☐ Working Days ☒ Calendar Days

REQUESTED BY:

[Signature] 1/30/06
Date
Rehler, Vaughn & Koene, Inc.
745 E. Mulberry, Suite 601
San Antonio, Texas 78212+3186

[Signature] Date
Roland Garcia
Owner
FMG Contracting Company, L.L.C.

RECOMMENDED BY:

[Signature] 1/30/06
Date
Heath J. Wendrich-Architect
Rehler, Vaughn & Koene, Inc.

[Signature] 2/1/06
Date
Aubrey George-Assistant Director
Library Department

[Signature] 2/1
Date
William A. Hensley, Architect
CAO Project Manager

[Signature] Date
William E. Krause
Capital Program Manager

APPROVED BY:

[Signature] Date
Leopoldo P. Cervantes, P.E.
City Engineer

[Signature] Date
Thomas G. Wendorf, P.E. (If over \$25,000)
Director of Public Works

-----FOR CITY USE ONLY-----

Ordinance Required: ☐ Yes ☐ No ☐ FA Amount \$25,000 (+ or -) ☐ Additional funds required: \$ _____

WBS Element: _____

WBS Element: _____

Original Contract Amount: \$ _____

Construction Contingency Fund: \$ _____

Previous Approved FAs: \$ _____

Previous Approved FA: \$ _____

This Field Alteration: \$ _____

This Field Alteration: \$ _____

Total: \$ _____

Total Field Alterations: \$ _____

Balance: \$ _____

Fund #: _____

Ordinance #: _____

Ordinance Date: _____

Purchase Requisition # _____

Contract # _____

Purchase Order # _____

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide two (2) originals with supporting documents.

ATTACHMENT I

To

Ordinance No. 2006-05-04-_____

"The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)"

- 90% percent of utility costs for electrical power. See Attachment "A".
- Multiple changes made in the field. Refer to Attachment "B".
- Adding shading devices in Meeting Room 123 and Manager Room 106. Refer to Attachment "C".
- Delete 6' high galvanized chain link fence. Add 3' high vinyl coated chain link fence. Refer to Attachment "D".
- Install track lighting. Refer to Attachment "E".
- Add smoke detectors. Refer to Attachment "F".
- Haul of library trash from move in (negotiated price \$690.00.)
- Add brake metal in display case (negotiated price \$253.00.)
- Credit for incorrect counter installation (\$214.20.)
- Add wiring for water cistern sump pump. Refer to Attachment "G".
- Modify electrical supply to water cisterns. Refer to Attachment "H".

"Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary):"

- Library began to occupy space for move in. Refer to Attachment "A".
- Owner requested changes. Refer to Attachment "B".
- To allow room to darken. Refer to Attachment "C".
- Provide guardrail at retaining walls. Refer to Attachment "D".
- To light added art work. Refer to Attachment "E".
- Requested in field by inspector. Refer to Attachment "F".
- Library was not able to dispose of trash.
- To better direct light.
- Counter was installed incorrectly but excepted with credit.
- These items were not included in FA No. 15, which modified the water cistern system. Refer to Attachment "G" and "H".



DISCONNECTION NOTICE

ATTACHMENT 'A-1'

Please pay \$4,318.56 on or before December 07, 2005. Failure to make payment will result in your services being subject to disconnection without further notice. This due date will not be changed by later billings.

- *If your services are disconnected, you will be required to pay:
 - New or additional deposits equal to a two-month bill
 - Reconnect charges
 - Other charges and fees as appropriate
- *If a field trip is required, a collection fee will be charged.
- *If you dispute this bill, you are entitled to be heard. Call (210) 353-2222 or come to our offices for a review of your account. (See reverse side for office hours and locations).
- *If you have already paid this bill, please disregard this notice.

AVISO

Sus servicios serán suspendidos sin mayor aviso si usted no paga su recibo de \$4,318.56 antes del 07 de diciembre del 2005. Llame al (210) 353-2222 para ayuda en la explicación de este recibo.

90% = \$ 3,886.70

Next scheduled Meter Read Date: November 21, 2005

PAY-BY-PHONE 1-800-405-3521 PAY ONLINE www.cpsenergy.com

STACH HERE V PLEASE PRESENT BOTH PORTIONS IF PAYING IN PERSON DETACH HERE V

CPS Energy
Customer Service (210) 353-2222
Help your neighbors in need of utility assistance

Enclosed donation for
REAP, Inc. \$

Total Amount
Enclosed \$

Check here if your address or phone number has
changed. Make changes on the reverse side.

DO NOT WRITE BELOW THIS LINE

1 3001575639 5 000000000000 0000000431856 0000000431856 04 7 0

CPS ENERGY
PO BOX 2676
SAN ANTONIO TX 78289-0001

#3001575639 3#-04-1-1207
FMG CONTRACTING COMPANY, LLC
3401 S GEVERS ST STE 1
SAN ANTONIO TX 78210-5448



FMC CONTRACTING CO., LLC

3401 S. Gevers, Suite 1
San Antonio, TX 78210

Telephone: (210) 534-4504
Fax: (210) 534-1104
e-mail: fmgarcia1@msn.c

Project: Julia Yates Semmes Branch Library
at Comanche Lookout Park
15060 Jackson Rd.
San Antonio, TX 78247

Date: November 28, 2005

Owner: City of San Antonio
City Architect's Office
P.O. Box 839966
San Antonio, TX 78283-3966

Pending Change Orders per Field Directives

Following Items have been completed:

- 1) Relocate parking lot directional sign per Aubrey George. \$ 675.00
- 2) Paint previously painted exposed fire line at All Purpose room from white to beige per Jesse Fernandez. \$ 125.00
- 3) Install dead bolt at Door # 105 (SCHB360/612) per Rich Walker. \$ 245.00
OFFICE SECURITY
- 4) Drill granite tops with a 1 1/4" holes (x4) per Rich Walker. \$ 740.00
ADDITIONAL CONVENIENCE GRANITE
- 5) Purchase and Install edging around mural \$ 550.00
PROTECT MURAL EDGING
- 6) Install vents at CPU stations \$ 444.00
ALLOW VENTILATION
- 7) Purchase and Install door stop at door # 112 (stop #fs452/us10) \$ 75.00
HOLD OPEN DOOR

\$ 2,554.00

15% OH/Profit \$ 423.10

Total ADD Change Order \$ 3,252.10

ATTACHMENT "B"

FHG CONTRACTING CO., LLC

3401 S. Gevers, Suite 1
San Antonio, TX 78210

Telephone: (210) 534-4504
Fax: (210) 534-1104
e-mail: fmgarcia1@msn.c

PROPOSAL REQUEST NO. 25

Project: Julia Yates Semmes Branch Library
at Comanche Lookout Park
15060 Judson Rd.
San Antonio, TX 78247

Date: November 28, 2005

Owner: City of San Antonio
City Architect's Office
P.O. Box 839966
San Antonio, TX 78283-3966

Description:

Architectural Items

1. Provide two 9' x 10' double banded mechoshade, electroshade window treatment thermoveil 3000 series mounted at 18' A.F.F. in Meeting Room 123. Locate 3 way switch in field with owner.
2. Provide horizontal louver blinds in Meeting Room 123 mounted at 9' A.F.F.. Refer to Section 12512.

ATTACHMENT "C"

SERVICE SHADE SHOP3613 S. GEVERS AVENUE
SAN ANTONIO, TEXAS 78210

TELEPHONE (210)533-5323 1-888-533-5338 FAX (210)533-2677

BID SHEET SUBMITTAL**BUSINESS: MANUFACTURER-RETAILER OF CUSTOM WINDOW COVERINGS**

PRESIDENT: LARRY J. YBARRA

FEDERAL ID # 74-2804358

TEXAS RESALE # 30119104401

MEMBERSHIPS: ABC, AGC, BXTX, HCA, WCAA GREATER CHAMBER OF COMMERCE

VICE PRESIDENT: AIDA J. YBARRA

STATE CORP. NUMBER: 1426320-00 TEXAS

CERTIFIED HUB, MBE, BY STATE OF TEXAS

AUTHORIZED DISTRIBUTOR: BALI/GRABER, HUNTER DOUGLAS, LEVOLOR, KIRSCH,
TURNILS, VINCO SHADE, AND OTHER MAJOR WINDOW COVERING FABRICATORS.SERVICE SHADE SHOP PROVIDES THE FOLLOWING INSURANCE INCLUDED IN THE PRICE
OF THIS BID.

GENERAL LIABILITY	\$1,000,000./2,000,000.
AUTOMOBILE INSURANCE	\$1,000,000.
NON-OWNERS AUTOMOBILE	\$1,000,000.
WORKMAN'S COMPENSATION	\$1,000,000.
INLAND/MARINE	\$75,000.

PROJECT TITLE: JULIE YATES LIBRARYDIVISION BID: 12500TYPE OF PRODUCT: ROLLER SHADES (MOTORIZED)NUMBER OF UNITS INCLUDED IN BID: 2 * MECH-ELECTRO SHADES

BASE BID FURNISHED AND INSTALLED PRICE, EXCLUDING SALES TAX:

PRODUCT A: MECH-ELECTRO SHADES 9'x10' PRICE: \$ 3,350.00 ← PR #25

PRODUCT B: (1) Manager's Office Door Shade Bali 1/2" PRICE: \$ 185.00 → 621.50

ALTERNATE # Manager's Office (3) blinds Bali 1" PRICE: \$ 436.50 → + 15% = 714.12

ALTERNATE # Al's Porch Room 1/2" Door 4 panels Blinds Bali 1" PRICE: \$ 1,171.00 ← PR #25

PLEASE CALL IF YOU HAVE ANY QUESTIONS OR UNCERTAINTIES ON OUR BID.
THIS BID WILL BE HONORED FOR 60 DAYS FROM BID DATE OPENINGTODAY'S DATE: 11/30/2005→ GC TO PROVIDE FINAL ELECTRICAL CONNECTIONS.
5-6 weeks for theromovel 3000 series blinds

Cost Proposal as Follows:

1.	mechoshade window treatment	\$3,350.00
2.	horizontal louver blind	\$1,171.00
3.	manager's blind & shade	\$ 621.50
4.	electrical labor and materials	<u>\$ 2,460.43</u>
	Total	\$ 7,602.93
	15% OH/Profit	<u>\$ 1,140.44</u>
	Total ADD Change Order	<u>\$ 8,743.37</u>

Adrian E. Garcia
FMG Contracting Co., LLC

ATTACHED MEMO "C"

FMG CONTRACTING CO., LLC

3401 S. Gevers, Suite 1
San Antonio, TX 78210

Telephone: (210) 534-4504
Fax: (210) 534-1104
e-mail: agarcia1@msn.c

PROPOSAL REQUEST NO. 19R

Project: Julia Yates Semmes Branch Library
at Comanche Lookout Park
15060 Judson Rd.
San Antonio, TX 78247

Date: October 26, 2005

Owner: City of San Antonio
City Architect's Office
P.O. Box 839966
San Antonio, TX 78283-3966

Description:

Architectural Items:

1. Install 3'-0" high black vinyl coated chain link fence as shown on Attachment "A"
2. Delete 6'-0" high chain link fence as shown on Attachment "B"
- ~~3. Replace galvanized chain link fence with black vinyl coated chain link fence as shown on Attachment "B"~~

Item #1. install approx. 125 ln ft of 3 foot vinyl coated fence \$ 3,300.00

#2. delete approx. 320 ln ft of 6 foot galvanized fence (2,250.00)

~~#3. replace galvanized as shown with vinyl coated ~~2,250.00~~~~

Total ~~\$10,850.00~~ 1,050.00
15% OH/Profit ~~1,627.50~~ 157.50

Total ADD Change Order ~~\$12,477.50~~ 1,207.50

Adrian E. Garcia
FMG Contracting Co., LLC

ATTACHMENT "D"

FMC CONTRACTING CO., LLC

3401 S. Gevers, Suite 1
San Antonio, TX 78210

Telephone: (210) 534-4504
Fax: (210) 534-1104
e-mail: fmgarcia1@msu.c

PROPOSAL REQUEST NO. Do not have PR # yet

Project: Julia Yates Semmes Branch Library
at Comanche Lookout Park
15060 Judson Rd.
San Antonio, TX 78247

Date: October 31, 2005

Owner: City of San Antonio
City Architect's Office
P.O. Box 839966
San Antonio, TX 78283-3966

Description:

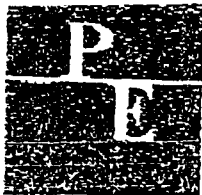
Electrical Items:

1. Furnish and install (5) alternate Halo 12' lighting tracks and (21) track lighting fixture heads.
2. Furnish and install all conduit and cabling for new lighting circuit LB-8 from panel "LB".
3. Furnish and install (1) 120v 1-pole circuit breaker in panel "LB" for new lighting circuit.

Total	\$5,432.00
15% Overhead and Profit	814.80
Total ADD to Contract	\$6,246.80

Adrian E. Garcia
FMC Contracting Co., LLC

Attachment "E"



Performance Electrical Services, Inc.

1001 N. FLORES
SAN ANTONIO, TEXAS 78212

(210) 212-4425 Tel
(210) 212-6681 Fax

ELECTRICAL CHANGE ORDER PROPOSAL

DATE: 10/28/05
TIME: 3:15 PM
NUMBER OF SHEETS INCLUDING THIS SHEET: 1

TO: FMG Contracting Co., LLC
ATTENTION: Adrian Garcia
FAX NUMBER: (210) 534-1104

FROM: Fred San Miguel
RE: New Julia Yates Semmes Library, City of San Antonio

REMARKS:


Adrian,

Please sign below to acknowledge acceptance of the additional work to be completed by our electricians as described below.

Our scope of work includes, but is not limited to:

- 1) Furnish and install (5) alternate Halo 12' lighting tracks and (21) track lighting fixture heads
- 2) Furnish and install all conduit and cabling for new lighting circuit LB-8 from panel "LB"
- 3) Furnish and install (1) 120v 1-pole circuit breaker in panel "LB" for new lighting circuit

TOTAL: \$ 5,432.00



Performance Electrical Services, Inc.
Fred San Miguel

FMG Contracting Co., LLC
Adrian Garcia

THIS QUOTE IS GOOD FOR THIRTY DAYS

Attachment "E"

From:PERFORMANCE ELECTRIC

2126681

12/09/2005 09:27 #042 P.001/002

P.2/3

Attachment "A"



Performance Electrical Services, Inc.

1001 N. Flores
San Antonio, Texas 78219
(210) 212-4383 Tel
(210) 212-4331 Fax

December 9, 2005

FMG CONTRACTING CO LLC
3401 S Goyen Suite # 1
San Antonio TX 78210

Reference: Julia Yanez Sanchez Branch Library

Subject: Change Order for additional devices requested by the Fire Department.

To whom it may concern;

The following change order is for 4 additional smoke detectors requested by the Fire Marshal
To secure a CofO from the city of San Antonio. The breakdown is as follows.

Material	\$ 295.00
Equipment cost	\$ 300.00
Permit and plan subtotal	\$ 450.00

Labor	\$ 995.00
O.H.	\$ 336.15
Total	\$ 2377.15

FMG TOTAL

\$ 2,963.72

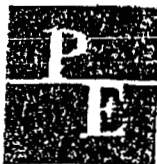
If you have any questions or comments contact our office.

Thank You.

Michael Martinez

President

Attachment "F"



Performance Electrical Services, Inc.

1001 N. Flores
San Antonio, Texas 78212

(210) 212-4485 Tel

(210) 212-6631 Fax

November 25, 2005

FMG CONTRACTING CO LLC

3401 S Gevers Suite # 1

San Antonio TX 78210

Reference: Julia Yates Semmes Branch Library

Subject: Request for information

To whom it may concern;

This letter is to request information for the following items.

The first issue is to the installation of the water recovery system. Performance Electric Supplied power to the controller as indicated on the drawings. The remaining portion of work is to install the floats and misc. items. We need a change order and instructions to complete this Process.

The other issue is to supply power for a sump pump below the floor. The electrical drawings Do not show circuits or means of installation. Please forward the proper information. If you feel we are in error please forward such concerns.

If you have any questions or comments contact our office.

Sincerely

Michael Martincz

ADRIAN,
PLEASE MEET MIKE
AT LIBRARY TONIGHT
@ 6pm, WITH CHECK
FOR OCTOBER PAINT.
WE'LL FIX LIGHTS TODAY.

COPY

ATTACHMENT "6"



Performance Electrical Services, Inc.

1001 N. Flores
San Antonio, Texas 78212
(210) 212-4422 Tel
(210) 212-6821 Fax

December 28, 2005

FMG CONTRACTING CO LLC
3401 S Geyer Suite # 1
San Antonio TX 78210

Reference: Julia Yates Semmes Branch Library
Subject: Cost Proposal for stump pumps

To whom it may concern;

The cost proposal submitted is for the extra installation for the stump pumps.

Material	\$ 97.00
Labor	\$ 331.00
CH	\$ 65.00
Total	\$ 497.00

If you have any questions or comments contact our office.

Thank You,

Michael Martinez

President



Performance Electrical Services, Inc.

1001 N. Flores
San Antonio, Texas 78212
(210) 212 - 4433 Tel
(210) 212 - 3681 Fax

January 20/2006

FMG CONTRACTING CO LLC
3401 S Gevers Suite # 1
San Antonio TX 78210

Reference: Julia Yates Library

Subject: Response to the request to justify the change orders sent 1/19/06

To whom it may concern:

This letter is to explain the reason or intent for the change order sent to FMG Contracting On 1/19/06. The landscape contractor is requesting the pump to be 230 volts single phase. The Plans indicate the power to come from a 480 volt panel at 3 phase. The contractor also needs two 20 amp single phase circuits for the controller box and the rain bird connection. There is a total Of three power sources to be supplied to the area indicated on the plans.

More conduit and wire has to be run to make the system work. Also a buck boost transformer Has to be installed to supply the pump with the 230 volts needed to run properly. Currently the Voltage available is 208 volts single phase.

The change order for the sump pumps in the mechanical room is to run the conduit and wire From on side of the mechanical room to the other. The controller was moved because of the Lack of available wall space for the controller.

If there is any other questions or comments please contact our office.

Thank You,

Michael Martinez
President

ATTACHMENT "H"



Performance Electrical Services, Inc.

1001 N. Flores
San Antonio, Texas 78212
(210) 212-4433 Tel
(210) 212-6631 Fax

January 19, 2006

FMG CONTRACTING CO LLC
3401 S Gervais Suite # 1
San Antonio TX 78210

Reference: Julia Yates Sermones Branch Library
Subject: Change Order for the min bird system and pumps for water tanks

To whom it may concern:

This change order is for the added circuits for the controller,

Material	\$ 639.00
Labor	\$ 1025.00
O.H.	\$ 248.00
Total	\$ 1902.00

If you have any questions or comments contact our office.

Thank You,

Michael Martinez

President

ATTACHMENT "H"